

COPY 1 OF 9

RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury check number 11,734,991, dated 9 March 1956, in the amount of Eight Thousand Eighty Four Dollars and Thirteen Cents (\$8,084.13) in payment of contractor's invoices #PH-14040 and PH-14041 under Contract #FS-99.

FOIAb3a

3-19-56

Date

WITNESS